do:	CANDIDATE'S REPOI	
1.Qualitying Name and Address of Cambidate GASPER J. Schire 1023 HARDING Dr Thew Orleans, LA 70119	2. Office Sought (include title of office as well us particle, day, town and/or election district) Register of Onvey ances Resish of Olleans	90-7 10/02 020 6/28 0853
S. Date of Primary OCT. This report covers from 3/30/02 4. Type of Report:	5,2002- through 6/27/02-	
180th day prior to primary	A0th day after generalAnnwal (future election)Supplemental (past election)	
10th day prior to general 5. FINAL REPORT #: WithdrawnFiled after	Amendment to prior report	
Unopposed 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market multipli fund as the depository of all pumpaign	7. Full Name and Address of Tressures GERARO J. Boyer	
BANK OR LA B.O. BOX 6972 METRICIE, LA 70009	Metricias 57 Metriciala 70001	
9. Name of Person Prepairing Report Desystems Telephone 504-834-		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
10. WE HEREBY CERTIFY that the information or is true and correct to the best of our knowledge, infor- been made nor contributions received that have or required to be reported by the Louisiana Compete ornitted.	mission and belief, and that no information in bean reported herein, and that no information	 Name and address of principal compalign committee, committee's chairperson, and subsidiary committees, if eny (use edditional absets if necessary).
Thes 28 day of JUNE	2002	
Signature of Candidate/Chaighteach (To be signed by Chairperaph only if report by principal campaign committee)	CLO 504-486-6936 Daytime Telephone	
Signature of Treatment & Box 800	604.834-5903 Deytina Telephone	

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	906.00
In-kind Contributions (Schedule A-2)	٥
Campaign paraphematia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	900.00
5. Other Receipts (Schedule A-3)	. 0
6. Loans Received (Schedule B)	٥
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	900.00

DISBURSEMENTS	This Period	
Expenditures (Schedule E-1)	11373.01	
10. Other Disbursements (Schedule E-2)	0	
11. Loan Repayments Made (Schedule 8)	υ	
12. Funds Loaned (Schedule D)	0	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1130301	

	11313.01
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule 8)	υ
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	113723.01
FINANCIAL SUMMARY 14. Funds on hand at beginning of reporting period	Amount
14. Funds on hand at hoginains of reporting period	
(Must equal funds on hand at close from last report or -0- if first report for this election)	10440.55
	900.00
(Must equal funds on hand at close from last report or -0- if first report for this election) 15. Plus total receipts this period	
(Must equal funds on kand at close from last report or -0- if first report for this election) 15. Plus total receipts this period (Line 6 above) 16. Less total disbursements this period	900.00

Page 2 of 5 pages.

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in Investments (Le., savings accounts, CD's, money market funds, etc.) 	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	
	a

SPECIAL TRANSACTIONS	This Period	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)		
22. Contributions received from political committees (From Schedules A-1 and A-2)	ò	
28. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0	
24. Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia ere contributions and must also be reported on Schedule A-1 or Line 3, above.)	D	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	۸	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of

the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or

damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

"The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. Name and Address of Contributor. 2. Contributions this Reporting Period 3. Total this Election a. Date(s) b. Amount(s) GASPER Schird (CANDIDAN) 1023 HARDING Dr POLITICAL COMMUTTEE?_____ PARTY COMMUTTEE?_ 5/24/02 400.00 GIASPEY SCHILL (CANDIDAY) -1. 3. Juno 119 SDQ 00 POLITICAL COMMITTEE? PARTY COLMUTTEE? POLITICAL COMMITTEE? PARTY COLMITTEE? POLITICAL COMMITTEE? PARTY COMMITTEE? POLITICAL COMMITTEE? PARTY COMMITTEE? POLITICAL COMMITTEE? PARTY DOMMITTEE? 4. SUBTOTAL (this page). N/A 9 00 .00 TOTAL (complete only on last page of this schedule). N/A

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6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page)

TOTAL (complete only on last page of this schedule)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient

2. Expenditures this Reporting Period

I. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
Ken Kolis + co 6123 Loyola Ave N.O. Sa 70118	4/23/02	PUBLIC Relayous	170.00	
Ken KOLB + GO 6123 Loydla Ave N.O. R. 70118		Public Relamons	120000	
Ken KdB+ CO 6123 LOGOLA AVR N. O. fa 70113		PLBLIC ROLLINGS	325000	
Ken Kole+ Co 6123 Logoto AVP M. a. fa 70113		Bur Bonzos	d ₹00.00	
Ken Kolb + Co 6123 Loyola Ave M. O.da 70113		BILL BURAR &		
Ken Koleico 6123 Loyolo AVR N.O. Fuzolis		Public Relations	-	
16123 LOSOLAND 6123 LOSOLAND N. O. M. 70113		Bueric Relations		
BANK OF LOUISIAND P.O. BIN 6 90 2		3		
My + 01815, LA 7000 9	6/1/02	BONK FEES	53.01	

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TOTAL (optional - complete only on last page of this schedule).

3. SUBTOTAL (optional)

1132301